

Warrick County Claims for Payment
Commissioner's Meeting - 09/28/2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
9/10/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$ 44.85	016277
9/10/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	\$ 1,659.00	016278
9/10/2020	BUSING, MICHELE	Adult Probation-Circuit	Travel Expense	No Department	\$ 25.00	016279
9/10/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	\$ 4,200.00	016280
9/10/2020	Subscriber Renewals	General	Subscriptions	County Commissioners	\$ 5.00	016281
9/10/2020	Subscriber Renewals	General	Other Services & Chrg	County Commissioners	\$ 28.00	016281
9/10/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	\$ 61.26	016282
9/10/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	\$ 96.50	016283
9/10/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	\$ 185.94	016284
9/10/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$ 54.02	016285
9/10/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$ 331.04	016286
9/10/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$ 22.00	016286
9/10/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$ 667.83	016287
9/10/2020	Warrick County Treasurer	Reassessment	Travel Expense	No Department	\$ 17.68	016287
9/10/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	\$ 53.05	016287
9/10/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	\$ 14.18	016287
9/10/2020	Williams, Beth	General	Travel Expense	Emergency Services	\$ 14.10	016288
9/10/2020	WOOLEN, DAVID	General	Travel Expense	Emergency Services	\$ 10.69	016289
9/10/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$ 76.00	016290
9/10/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$ 117.95	016290
9/10/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	\$ 118.28	016291
9/10/2020	HEDMAN, SHASTA	Rainy Day	Expense	No Department	\$ 1,200.00	016292
9/10/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$ 631.37	016293
9/11/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	\$ 114.05	016294
9/11/2020	Business Equipment	General	Equip Maint	County Sheriff	\$ 15.00	016295
9/11/2020	Lochmueller Group	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	\$ 1,000.00	016296
9/11/2020	Lochmueller Group	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	\$ 900.00	016296
9/11/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	\$ 2,427.18	016296
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 785.26	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 315.02	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 3,951.58	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 11,387.40	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 305.49	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 455.70	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 1,803.37	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 805.60	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 414.94	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 357.84	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 586.86	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 786.26	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 343.71	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 405.58	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 327.02	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 770.04	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 393.43	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 290.70	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 314.42	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 814.82	016297
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 343.14	016297
9/11/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$ 2,400.00	016298
9/11/2020	PSC	Statewide 911	Contract Services	No Department	\$ 161.39	016299
9/11/2020	Sharon James, RN	Rainy Day	Expense	No Department	\$ 1,500.00	016300
9/11/2020	Treasurer Of State	General	Training/Travel	County Sheriff	\$ 40.00	016301
9/11/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$ 285.44	016302
9/11/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	\$ 41.54	016303
9/11/2020	U.S. Bank	General	Equip Maint	County Council	\$ 90.16	016304
9/11/2020	Wabash Valley Service Co	LIT Economic Development	Freidman Park	No Department	\$ 525.47	016305
9/11/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$ 2,920.74	016305
9/11/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$ (616.73)	016305
9/11/2020	Wabash Valley Service Co	General	General Supplies	County Sheriff	\$ 2,629.21	016305
9/11/2020	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	\$ 616.73	016305
9/11/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$ 4,118.24	016306
9/11/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	\$ 152.19	016307
9/11/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	\$ 14.04	016307
9/11/2020	First Bankcard	General	Postage	County Commissioners	\$ 6.95	016308
9/11/2020	First Bankcard	Cumulative Capital Development	Elevator Repair	No Department	\$ 395.94	016308
9/11/2020	First Bankcard	General	Buildings	Court House Annex	\$ 123.55	016308
9/11/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$ 545.00	016308
9/11/2020	First Bankcard	General	Contract Services	County Commissioners	\$ 31.00	016308

9/11/2020	First Bankcard	General	Buildings	Court House Annex	\$	34.30	016308
9/11/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	19.89	016309
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,308.25	016310
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	5,446.94	016310
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	4,691.07	016310
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	360.28	016310
9/11/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,702.36	016310
9/11/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016311
9/11/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016311
9/11/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016311
9/11/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016311
9/11/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	133.90	016312
9/11/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	\$	107.83	016313
9/11/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016314
9/11/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016314
9/11/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	016314
9/11/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	016314
9/11/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	36.96	016314
9/11/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	36.96	016314
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	20.57	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	19.44	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	76.79	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	56.93	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	71.41	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	62.06	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	320.81	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	252.56	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	221.80	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	591.55	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	213.64	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	27.24	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	397.32	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	28.57	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	179.94	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	1,678.66	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	173.73	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.81	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	57.88	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.81	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	24.61	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.50	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.50	016315
9/11/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	17.69	016315
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	2.82	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	2,840.05	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,361.58	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,090.58	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,279.51	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	94.00	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,815.38	016316
9/11/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,084.09	016316
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	4.99	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	12.08	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	37.92	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	14.43	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	32.91	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	9.99	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	6.98	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	13.00	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	19.35	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	1.99	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	35.98	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	12.96	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	44.04	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	70.52	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	16.36	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	10.99	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	33.10	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	80.10	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	37.15	016317
9/29/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	15.49	016317
9/29/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	23.97	016317
9/29/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	4.29	016317
9/29/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	11.54	016317

9/29/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	34.70	016317
9/29/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	43.98	016317
9/29/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	41.62	016317
9/29/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	016318
9/29/2020	Best One Tire & Service	Storm Water Management Oper	Tires & Tubes	No Department	\$	2,124.90	016319
9/29/2020	Boonville Lawn And Garden Inc.	General	Grounds & Parking	Court House Annex	\$	69.16	016320
9/29/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	92.00	016321
9/29/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	361.68	016322
9/29/2020	Evansville Winsupply Co.	Park & Recreation	Maintenance Supplies	No Department	\$	3.02	016323
9/29/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Court House Annex	\$	6.50	016324
9/29/2020	Grainger	General	Other Services & Chrg	County Commissioners	\$	66.35	016325
9/29/2020	I.T.I.	General	Drug & Alcohol Testing	County Commissioners	\$	280.00	016326
9/29/2020	Office Depot, Incorporated	General Obligation Bond 2018	General Supplies	No Department	\$	575.99	016327
9/29/2020	TRUGREEN LIMITED PARTNERSHIP	General Obligation Bond 2018	General Supplies	No Department	\$	125.00	016328
9/29/2020	Aigner Hardware	Park N/R Donations	Donations	No Department	\$	339.85	016329
9/29/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	39.90	016329
9/29/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	20.97	016329
9/29/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	86.98	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	114.85	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	3.00	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	17.97	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	29.98	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	21.98	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	4.50	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	89.70	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	37.36	016329
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	104.70	016329
9/29/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	\$	28.12	016329
9/29/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	\$	34.76	016329
9/29/2020	B-Hive Printing	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	100.00	016330
9/29/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	773.50	016331
9/29/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	58.52	016332
9/29/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	83.15	016332
9/29/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	61.10	016332
9/29/2020	Dell Marketing L.P.	LIT Economic Development	General Supplies	No Department	\$	244.00	016333
9/29/2020	Dell Marketing L.P.	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	122.00	016333
9/29/2020	Lawson Products, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	758.60	016334
9/29/2020	Menards	Storm Water Management Oper	General Supplies	No Department	\$	30.72	016335
9/29/2020	Menards	Storm Water Management Oper	Storm Water Projects	No Department	\$	53.70	016335
9/29/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	\$	140.00	016336
9/29/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	\$	210.00	016336
9/29/2020	Office Depot, Incorporated	General	Computer Equip	County Coroner	\$	59.98	016337
9/29/2020	Office Depot, Incorporated	General	Computer Equip	County Coroner	\$	84.99	016337
9/29/2020	Office Depot, Incorporated	General	General Supplies	County Coroner	\$	48.79	016337
9/29/2020	Office Depot, Incorporated	Storm Water Management Oper	General Supplies	No Department	\$	108.57	016337
9/29/2020	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	\$	246.28	016338
9/29/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	172.00	016339
9/29/2020	The Sherwin Williams Company	Park & Recreation	Bldg Maint	No Department	\$	70.77	016340
9/16/2020	5 Star Security Systems	General	Other Services & Chrg	County Commissioners	\$	33,460.00	016341
9/16/2020	Aaron Franz	Health	Health-Vaccine	No Department	\$	45.20	016342
9/16/2020	AT&T	General	Communication	Central Dispatch Center	\$	82.51	016343
9/16/2020	Douglas G Kildsig	General	Unappropriated-Exp	No Department	\$	787.28	016344
9/16/2020	Douglas G Kildsig	General	Unappropriated-Exp	No Department	\$	54.71	016344
9/16/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	119.38	016345
9/16/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	60.64	016345
9/16/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016346
9/16/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	3,026.86	016347
9/29/2020	Aigner Hardware	General	Buildings	Jail	\$	19.95	016348
9/29/2020	COMPLETE RESTAURANT MAINT	General	Buildings	Jail	\$	93.27	016349
9/29/2020	Ewing's, LLC	General	General Supplies	Emergency Services	\$	200.22	016350
9/29/2020	Grainger	General	Buildings	Jail	\$	17.97	016351
9/29/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	55.05	016352
9/29/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	146.65	016352
9/29/2020	Office Depot, Incorporated	General	Computer Maint	Extension Service	\$	65.63	016352
9/29/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	44.14	016352
9/29/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	9.99	016352
9/29/2020	Southern Business Machines, IN	General	Contract Services	County Commissioners	\$	111.44	016353
9/29/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	\$	242.55	016354
9/29/2020	ALLEN, RACHEL	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	016355
9/29/2020	ALLEN, RACHEL	Election And Registration	Meals & Lodging	No Department	\$	12.00	016355
9/29/2020	Grainger	General	Equip Maint	Emergency Services	\$	290.00	016356
9/29/2020	Office Depot, Incorporated	General	Copy Paper	County Surveyor	\$	64.32	016357
9/29/2020	Office Depot, Incorporated	General	General Supplies	Circuit Court	\$	54.87	016357
9/29/2020	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	95.97	016358

9/29/2020	United States Postal Service	Election And Registration	Postage	No Department	\$	3,288.45	016359
9/29/2020	ABBEY L. ADCOCK	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016360
9/29/2020	ANGELA M. DUDAS	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016361
9/29/2020	ASHLEY E. MILLER	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016362
9/29/2020	BETTY S. MCALPIN	General	Per Diem-Petit Jury	Superior Court #2	\$	15.00	016363
9/29/2020	BRANDI N. CHIPPS	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016364
9/29/2020	CHRISTOPHER A. DINGMAN	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016365
9/29/2020	CONNIE E. PITTS	General	Per Diem-Petit Jury	Superior Court #2	\$	15.00	016366
9/29/2020	DAVID R. PIKE	General	Per Diem-Petit Jury	Superior Court #2	\$	20.85	016367
9/29/2020	DEBRA A. MOORE	General	Per Diem-Petit Jury	Superior Court #2	\$	28.26	016368
9/29/2020	ERIK C. MATTINGLY	General	Per Diem-Petit Jury	Superior Court #2	\$	18.90	016369
9/29/2020	Gayla Whitney	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016370
9/29/2020	GREGORY T. WILKINS	General	Per Diem-Petit Jury	Superior Court #2	\$	32.94	016371
9/29/2020	GREGORY W. CURTIS	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016372
9/29/2020	JENNIFER S. KOLLEY	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016373
9/29/2020	Joseph D Conley	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016374
9/29/2020	JULIA K. MCDONALD	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016375
9/29/2020	KASSANDRA L. WALLACE	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016376
9/29/2020	Kenneth R Palmer	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016377
9/29/2020	LISA A. HAYNES	General	Per Diem-Petit Jury	Superior Court #2	\$	15.78	016378
9/29/2020	LORNE D. HART	General	Per Diem-Petit Jury	Superior Court #2	\$	15.00	016379
9/29/2020	MARIO CALZADA	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016380
9/29/2020	Mary P Specht	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016381
9/29/2020	MICHAEL J. BAGGETT	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016382
9/29/2020	PHYLLIS K. WARREN	General	Per Diem-Petit Jury	Superior Court #2	\$	117.44	016383
9/29/2020	ROBERT L. WHITE	General	Per Diem-Petit Jury	Superior Court #2	\$	18.12	016384
9/29/2020	SHIANNE L. LOCKHART	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016385
9/29/2020	STACI L. HOLDER	General	Per Diem-Petit Jury	Superior Court #2	\$	19.68	016386
9/29/2020	TIMOTHY J. POTTS	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016387
9/29/2020	TYLER R. GRAY	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016388
9/29/2020	TYRONE TAYLOR	General	Per Diem-Petit Jury	Superior Court #2	\$	24.36	016389
9/17/2020	First Bankcard	General	Subscriptions	Emergency Services	\$	23.88	016390
9/17/2020	First Bankcard	General	Tires & Tubes	Emergency Services	\$	500.00	016390
9/17/2020	First Bankcard	General	Automotive	Emergency Services	\$	17.90	016390
9/17/2020	First Bankcard	General	Other Motor Sup	Emergency Services	\$	96.35	016390
9/17/2020	First Bankcard	General	Equip Maint	Emergency Services	\$	301.81	016390
9/17/2020	First Bankcard	General	Equip Maint	Emergency Services	\$	31.03	016390
9/17/2020	First Bankcard	General	Other Motor Sup	Emergency Services	\$	9.99	016390
9/17/2020	First Bankcard	General	Other Motor Sup	Emergency Services	\$	35.98	016390
9/17/2020	First Bankcard	General	General Supplies	Emergency Services	\$	16.98	016390
9/17/2020	First Bankcard	General	Equip Maint	Emergency Services	\$	110.23	016390
9/17/2020	First Bankcard	Civil Defense Donations	Equip Maint	No Department	\$	75.98	016390
9/17/2020	Tevault, Kirk A	Insurance	Retiree Premiums POS	No Department	\$	109.82	016391
9/17/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	\$	2,952.00	016392
9/17/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	\$	12,255.00	016392
9/17/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	\$	2,392.00	016392
9/17/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	96.18	016393
9/17/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	126.72	016393
9/17/2020	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	\$	140.16	016394
9/17/2020	U.S. Bank	Justice Partners Additions Re	Office Equipment	No Department	\$	98.32	016395
9/17/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	\$	81.00	016396
9/17/2020	5 Star Security Systems	General	Buildings	Jail	\$	580.00	016397
9/17/2020	Baker Tilly Municipal Advisors	General	Other Services & Chrg	County Commissioners	\$	1,660.00	016398
9/17/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	\$	23,064.84	016399
9/17/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$	53.95	016400
9/17/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$	316.05	016401
9/17/2020	First Bankcard	Storm Water Management Oper	Equipment	No Department	\$	108.00	016402
9/17/2020	First Bankcard	Storm Water Management Oper	Equipment	No Department	\$	110.00	016402
9/17/2020	First Bankcard	Storm Water Management Oper	General Supplies	No Department	\$	242.94	016402
9/17/2020	First Bankcard	Storm Water Management Oper	General Supplies	No Department	\$	51.99	016402
9/17/2020	First Bankcard	Storm Water Management Oper	General Supplies	No Department	\$	41.97	016402
9/17/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	\$	34.34	016403
9/17/2020	First Bankcard	Local Health Maintenance	Office Supplies	No Department	\$	275.00	016404
9/17/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	\$	264.81	016405
9/17/2020	First Bankcard xxx3916	General	Drug Enforce	County Sheriff	\$	459.99	016405
9/17/2020	First Bankcard xxx3916	General	Photos	County Sheriff	\$	329.99	016405
9/17/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	\$	210.40	016405
9/17/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	\$	282.29	016405
9/17/2020	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	\$	87.92	016405
9/17/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	56.99	016406
9/17/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	56.99	016406
9/17/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	58.99	016406
9/17/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	58.99	016406
9/17/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	16.04	016406

9/17/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	56.99	016406
9/17/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	\$	12,915.84	016407
9/17/2020	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	\$	56.71	016408
9/29/2020	Aigner Hardware	Health	Animal Control	No Department	\$	32.28	016412
9/29/2020	Aigner Hardware	Health	Animal Control	No Department	\$	43.11	016412
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	11.78	016412
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	95.85	016412
9/29/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	12.34	016412
9/29/2020	B-Hive Printing	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	121.90	016413
9/29/2020	B-Hive Printing	General	Printing	County Sheriff	\$	133.00	016413
9/29/2020	B-Hive Printing	Health	Animal Control	No Department	\$	84.64	016413
9/29/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	246.10	016414
9/29/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	756.50	016414
9/29/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	1,948.33	016414
9/29/2020	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	016415
9/29/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	294.00	016416
9/29/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	1,249.20	016416
9/29/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	2,558.84	016416
9/29/2020	Digital Ally	Accident Report	Expense	No Department	\$	205.00	016417
9/29/2020	Indiana Auditor's Association	General	General Supplies	County Auditor	\$	35.00	016418
9/29/2020	MIDWEST MOTOR SUPPLY CO, INC	Local Road & Street	Hardware & Tools	No Department	\$	148.59	016419
9/29/2020	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	\$	79.26	016420
9/29/2020	Schum Monuments Incorporated	General	Burial of Soldiers	County Commissioners	\$	100.00	016421
9/22/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$	50.00	016422
9/22/2020	First Bank Card ***3874	Motor Vehicle Highway	General Supplies	Engineering Department	\$	240.43	016423
9/22/2020	First Bank Card ***3874	Motor Vehicle Highway	General Supplies	Engineering Department	\$	486.84	016423
9/22/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$	8.01	016424
9/22/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$	80.24	016424
9/22/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	\$	17.62	016424
9/22/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	\$	86.55	016424
9/22/2020	First Bankcard	Park & Recreation	Postage	No Department	\$	55.00	016424
9/22/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	\$	39.91	016424
9/22/2020	Flowers, Bryan D	General	Per Diem	Plan Commission	\$	50.00	016425
9/22/2020	Staples Credit Plan	Adult Prob-Superiors	Equipment	No Department	\$	429.99	016426
9/22/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	\$	75.45	016426
9/22/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	\$	56.37	016427
9/22/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	016428
9/22/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016428
9/22/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	36.96	016428
9/22/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016428
9/22/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$	193.03	016429
9/22/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$	22.00	016429
9/22/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	389.53	016429
9/22/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,187.26	016430
9/22/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	(30.27)	016430
9/22/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	\$	104.81	016431
9/22/2020	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	661.10	016431
9/29/2020	B-Hive Printing	Election And Registration	General Supplies	No Department	\$	446.00	016432
9/29/2020	B-Hive Printing	Election And Registration	General Supplies	No Department	\$	439.00	016432
9/29/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	24.63	016433
9/29/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	32.00	016434
9/29/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	\$	112.50	016435
9/29/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	\$	150.00	016435
9/29/2020	MAINSTREAM FIBER NETWORKS, LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	9,230.31	016436
9/29/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$	81.83	016437
9/29/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	362.78	016437
9/29/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$	19.94	016437
9/29/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	10.09	016437
9/29/2020	Office Depot, Incorporated	LIT Economic Development	Supplies-Promotion	No Department	\$	8.09	016437
9/29/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	24.27	016437
9/29/2020	Pure Water Partners	General	Office Supplies	Circuit Court	\$	105.00	016438
9/14/2020	Warrick County Treasurer-Garni	PR Withholding-Garnishments	Garnishments	No Department	\$	937.50	097964
9/10/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	41.48	900124
9/10/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	2.36	900124
9/10/2020	Alpha Laser Services	Election And Registration	General Supplies	No Department	\$	43.84	900124
9/10/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	\$	2,409.00	900125
9/10/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	10,020.75	900126
9/10/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,665.00	900126
9/10/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	37.50	900127
9/10/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	1,850.00	900128
9/10/2020	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	3,931.25	900128
9/10/2020	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,387.50	900128
9/10/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	\$	500.00	900129
9/10/2020	Tripleseat Software, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	3,000.00	900130

9/10/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	80.76	901242
9/10/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	78.53	901242
9/10/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	\$	85.00	901243
9/10/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	\$	711.00	901243
9/11/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	61.00	901244
9/11/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	3.47	901244
9/11/2020	Alpha Laser Services	Election And Registration	General Supplies	No Department	\$	64.48	901244
9/11/2020	Alpha Laser Services	General	Equip Maint	County Council	\$	70.79	901244
9/11/2020	Alpha Laser Services	General	Equip Maint	County Council	\$	10.80	901244
9/11/2020	Alpha Laser Services	Reassessment	Contract Services	No Department	\$	40.05	901244
9/11/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	\$	3,487.50	901245
9/11/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	1,370.00	901246
9/11/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	\$	200.00	901246
9/11/2020	Hoosier Business Machines Inc.	Health	General Supplies	No Department	\$	34.94	901247
9/11/2020	Hoosier Business Machines Inc.	Health	Animal Control	No Department	\$	23.84	901247
9/11/2020	Power Systems Properties LLC	General	Rent	County Assessor	\$	1,525.00	901248
9/11/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	\$	92.50	901249
9/11/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	\$	138.75	901249
9/11/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	1,508.10	901250
9/11/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	459.10	901250
9/11/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	199.76	901250
9/11/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	1,005.40	901250
9/11/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	251.35	901250
9/11/2020	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	\$	57.00	901251
9/11/2020	Wth Technology, Inc.	General	Contract Services	County Commissioners	\$	3,450.00	901252
9/11/2020	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	\$	1,603.96	901253
9/11/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	\$	4,000.00	901254
9/11/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	377.00	901254
9/11/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	2,244.00	901254
9/11/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	1,136.00	901254
9/11/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	416.00	901254
9/11/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	592.00	901254
9/11/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	1,449.00	901254
9/11/2020	Fine & Hatfield, PC	General	Other Services & Chrg	County Commissioners	\$	12,458.00	901254
9/11/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	\$	118.41	901255
9/11/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	1,340.00	901256
9/11/2020	Metzger Construction Co Inc.	Edit-Construction	Friedman Park Event Center	No Department	\$	120,000.00	901257
9/11/2020	Metzger Construction Co Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	51,609.25	901257
9/11/2020	Metzger Construction Co Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	37,375.91	901257
9/11/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	2,419.06	901257
9/11/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	6,102.16	901257
9/11/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	13,628.75	901257
9/11/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	750.00	901257
9/11/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	9,484.87	901257
9/11/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	237.04	901257
9/11/2020	Morrie Doll	General	Legal Services	County Commissioners	\$	700.00	901258
9/11/2020	Mounts Electric, Inc.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	1,417.54	901259
9/11/2020	Wow! Business	General	Communication	County Commissioners	\$	5,184.57	901260
9/11/2020	Wow! Business	LIT Economic Development	Communication	No Department	\$	228.80	901260
9/11/2020	Spectrum	Park & Recreation	Communication	No Department	\$	109.99	901261
9/11/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	175.20	901261
9/11/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	\$	794.10	901262
9/29/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	819.23	901263
9/29/2020	Gem Chemical Company, Inc.	Rainy Day	Expense	No Department	\$	11,141.00	901263
9/29/2020	Gem Chemical Company, Inc.	Rainy Day	Expense	No Department	\$	3,736.70	901263
9/29/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	374.52	901263
9/29/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901264
9/29/2020	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	\$	125.75	901265
9/29/2020	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	\$	637.13	901265
9/29/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	76.97	901266
9/29/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	(97.45)	901266
9/29/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	313.60	901266
9/29/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	31.87	901266
9/29/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	75.55	901266
9/29/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	\$	29.30	901267
9/29/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	381.24	901268
9/29/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	130.33	901268
9/29/2020	CRAFCO, INC.	Local Road & Street	Repairs	No Department	\$	81.80	901269
9/29/2020	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	\$	153.31	901270
9/29/2020	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	\$	2,119.18	901270
9/29/2020	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	263.30	901271
9/29/2020	Hall Signs,inc.	Local Road & Street	Road Signs	No Department	\$	6,468.60	901272
9/29/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	275.76	901273
9/29/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	553.58	901273

9/29/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	269.97	901273
9/29/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	713.99	901273
9/29/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	128.82	901274
9/29/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	23.00	901275
9/29/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	57.14	901276
9/29/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	24.00	901276
9/29/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	5.58	901276
9/29/2020	O'Reilly Auto Parts	Park & Recreation	Lake & Beach Supplies	No Department	\$	33.97	901276
9/29/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	47.74	901276
9/29/2020	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	\$	11.00	901276
9/29/2020	Perfection Hydraulics, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	23.01	901277
9/29/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	155.30	901278
9/29/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	8.83	901278
9/29/2020	Quill Corporation	Reassessment	Computer Sup/Equip	No Department	\$	88.99	901278
9/29/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	\$	84.38	901279
9/29/2020	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	\$	118.57	901280
9/29/2020	Vision Green	Local Road & Street	Materials	No Department	\$	191.10	901281
9/29/2020	Warrick Automotive Supply	Storm Water Management Oper	Equipment	No Department	\$	64.87	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	654.93	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	35.85	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	171.34	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	48.00	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	139.77	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	(18.00)	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	290.76	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	58.34	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	19.03	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	36.13	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	54.44	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	(69.46)	901282
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	48.00	901282
9/16/2020	Kathy Manning	Health	Health-Vaccare	No Department	\$	53.22	901283
9/16/2020	Kathy Manning	Health	Travel Expense	No Department	\$	75.68	901283
9/16/2020	Quill Corporation	Health	Health-Vaccare	No Department	\$	12.99	901284
9/16/2020	Quill Corporation	Health	Copy Paper	No Department	\$	44.26	901284
9/16/2020	Quill Corporation	Health	Health-Vaccare	No Department	\$	87.85	901284
9/16/2020	Mobilex	General	Physical & Medical	Jail	\$	180.00	901285
9/16/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	\$	665.00	901286
9/16/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	\$	595.00	901286
9/16/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	58.30	901287
9/16/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	\$	48.42	901287
9/16/2020	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	\$	69.70	901287
9/16/2020	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	\$	158.00	901287
9/16/2020	Purdue Ces Fund-Warrick County	General	Dues & Subscriptions	Extension Service	\$	385.00	901287
9/16/2020	Spectrum	General	Communication	County Commissioners	\$	120.00	901288
9/16/2020	Spectrum	General	Communication	County Commissioners	\$	414.07	901288
9/16/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	\$	99.78	901289
9/16/2020	Wow! Business	General	Utilities	County Assessor	\$	96.47	901289
9/29/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	6.95	901290
9/29/2020	CDW Government, Inc.	General	General Supplies	County Sheriff	\$	132.91	901291
9/29/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	185.54	901292
9/29/2020	Hutch & Son Industrial Electro	General	Buildings	Jail	\$	35.14	901293
9/29/2020	iPRINT TECHNOLOGIES	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	145.63	901294
9/29/2020	Nichols Electric Supply	General	Buildings	Court House Annex	\$	222.32	901295
9/29/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901296
9/29/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901296
9/29/2020	Quill Corporation	Election And Registration	General Supplies	No Department	\$	233.91	901297
9/29/2020	Springfield Electric Supply	General	Buildings	Court House Annex	\$	36.88	901298
9/29/2020	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	\$	100.00	901299
9/29/2020	Meyer Truck Equipment	Storm Water Management Oper	Equipment	No Department	\$	750.00	901300
9/17/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	\$	23.03	901301
9/17/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	901302
9/17/2020	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	\$	1,286.80	901303
9/17/2020	ERS Wireless Communications	Local Road & Street	Communication	No Department	\$	1,478.40	901303
9/17/2020	ERS Wireless Communications	Local Road & Street	Lease	No Department	\$	72.35	901303
9/17/2020	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	\$	230.96	901303
9/17/2020	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	\$	1,286.80	901303
9/17/2020	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	\$	230.96	901303
9/17/2020	ERS Wireless Communications	Local Road & Street	Lease	No Department	\$	1,770.94	901303
9/17/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	2,671.50	901304
9/17/2020	Alpha Laser Services	Motor Vehicle Highway	Equip Maint	Engineering Department	\$	75.00	901305
9/17/2020	The Lang Company	General	Equip Maint	Plan Commission	\$	945.00	901306
9/29/2020	Brian's Concrete Supplies	Storm Water Management Oper	Storm Water Projects	No Department	\$	1,496.40	901307

9/29/2020	CDW Government, Inc.	Reassessment	Office Supplies	No Department	\$	72.58	901308
9/29/2020	CDW Government, Inc.	Reassessment	Office Supplies	No Department	\$	72.58	901308
9/29/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	648.93	901308
9/29/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	\$	26.30	901309
9/29/2020	Emp Technical Group	Accident Report	Expense	No Department	\$	122.00	901310
9/29/2020	ERB Equipment Company	Local Road & Street	Office Equipment	No Department	\$	4,670.00	901311
9/29/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	333.92	901312
9/29/2020	Interstate Batteries Of Wabash	Local Road & Street	Hardware & Tools	No Department	\$	134.80	901313
9/29/2020	Invironmental Technologies, LI	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	383.85	901314
9/29/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	47.45	901315
9/29/2020	Meyer Truck Equipment	Local Road & Street	Equipment	No Department	\$	2,650.00	901316
9/29/2020	Miller's 5 & 10 Store Inc.	Health	Health-Vaxcare	No Department	\$	25.00	901317
9/29/2020	O'Reilly Auto Parts	LIT Economic Development	Freidman Park	No Department	\$	47.74	901318
9/29/2020	O'Reilly Auto Parts	Local Road & Street	Repairs "	No Department	\$	(37.44)	901318
9/29/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	4.27	901318
9/29/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	59.70	901318
9/29/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	219.98	901319
9/29/2020	Ruxer Truck Center	Local Road & Street	Hardware & Tools	No Department	\$	248.69	901320
9/29/2020	Siegels	General	Uniforms	County Sheriff	\$	164.00	901321
9/29/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	\$	411.42	901322
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	62.62	901323
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	13.84	901323
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	84.78	901323
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	(18.00)	901323
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	(289.12)	901323
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	219.62	901323
9/29/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	401.33	901323
9/22/2020	Alpha Laser Services	Reassessment	Contract Services	No Department	\$	40.61	901324
9/22/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	\$	14,273.33	901325
9/22/2020	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	\$	6,345.36	901326
9/22/2020	Spectrum	Health	Animal Control	No Department	\$	109.04	901327
9/22/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	2,227.70	901328
9/22/2020	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	\$	7,663.00	901328
9/22/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	901329
9/22/2020	WILLIS, JEFF	General	Per Diem	Plan Commission	\$	50.00	901330
9/22/2020	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$	149.67	901331
9/29/2020	Alpha Laser Services	General	Printing Supplies	Circuit Court	\$	120.00	901332
9/29/2020	Siegels	General	Uniforms	County Sheriff	\$	(151.05)	901333
9/29/2020	Siegels	General	Uniforms	County Sheriff	\$	69.00	901333
9/29/2020	Siegels	General	Uniforms	County Sheriff	\$	32.00	901333
9/29/2020	Siegels	General	Uniforms	County Sheriff	\$	68.00	901333
					\$	629,448.84	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, September 28th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$629,448.84 Dated this 28th day of September, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor